

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Materials

Date: 11/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
			Subtotal				\$0.00
			Overhead / Profit				21%
			Equip. Total				\$0.00

Invoiced Items

Invoice No.	Description	Group	Tax	Quantity	Price
10941493	Oxarc - Grinding Wheel / Wire Feed	3		1.0	\$516.10
18317	Rainier Welding - Flat Bar	3		1.0	\$996.00
Subtotal					\$1,512.10
Overhead / Profit				21%	\$317.54
Total					\$1,829.64

Grand Sub Total \$1,829.64

Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$1,829.64

Ledger #	Item #	Group	Total
800	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$1,829.64

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	EB 12/9/19	M 12/9/19	EB 12/9/19	M 12/10/19



Packing List

CUSTOMER



MAIN OFFICE: (509) 535-7794
4003 E BROADWAY, SPOKANE, WA
www.oxarc.com

BEHO, OR (541) 389-2033	BOISE, ID (208) 376-0377	COEUR D'ALENE, ID (208) 765-3311	COLVILLE, WA (509) 684-3716
ELLENBURG, WA (509) 825-1518	HERMISTON, OR (541) 567-7377	LAGRANDE, OR (541) 883-2050	LEWISTON, ID (208) 743-6571
MOSES LAKE, WA (509) 765-9247	HAMPA, ID (208) 442-8910	OKANOGAH, WA (509) 926-3205	PASCO, WA (509) 547-2494
PORTLAND, OR (503) 618-1625	SANDPOINT, ID (208) 263-1010	SPRINGFIELD, WA (509) 535-7784	SUNNYSIDE, WA (509) 837-8212
THE DALLES, OR (541) 280-0012	WALLA WALLA, WA (509) 529-3060	WEHATCHEE, WA (509) 682-8417	YAKIMA, WA (509) 248-0827

SOLD BY Oxarc Inc.
907 N Prospect St
Ellensburg WA 98926
509-925-1518

1150246614

Customer 71078

Order 10941493-00

Order Date 10/07/19

Page 001 OF 001

SHIP TO GRAHAM CONTRACTING LTD
568 1ST AVE S SUITE 400

SEATTLE WA 98104
206-729-8844

Name		GRAHAM CONTRACTING LTD		Territory		210		Ship Via		WILL CALL -NONE-		Initials		AW	
P/O Number				Salesperson		204		Other Zone		00 UPS Zone 0		Order Type		CC	
Rel Number				Branch		ELL		COL/PPD		PREPAID		Date/Time		07-OCT-19 12:18PM	
Phone		206-729-8844		Ship Date:		10/07/19		Route		210		Username		elcounter	

QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	CYL SHIP	INDERS RETN	VOLUME/WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1	CYL	X	UN1072	CREDIT CARD ORDER *****	1	OXY OLO	ELL	1	1	1	281	49.053	49.05 T
200	LB	X		OXGEN, COMPRESSED 2.2 (5.1) NON FLAMM (OXYGEN - LO 281 CF) DRY ICE NUGGETS BULK	6	DRY DINB	ELL	200	0		200	1.400	280.00 T
1	EA			FLXVT 4-1/2X5/8-11 FLAP DISC 40G TYPE 27 ZIRCOMAX THICK (10)	2	FLE Z4532FH	ELL	1			\$476.55	7.867	7.87 T
1	EA	X		FLXVT 4-1/2X5/8-11 FLAP DISC 40G TYPE 29 ZIRCOTEX (10)	3	FLE Z4500FH	ELL	1			\$39.55	6.844	6.84 T
2	EA			FLXVT 4-1/2X1/4X5/8-11 GRINDING WHEEL TYPE 27 METALHOG (10)	4	FLE A1230H	ELL	2			\$516.10	7.245	14.49 T
75	LB			LNC NR232 .072 25# SPOOL (2250)	5	LNW NR23207225	ELL	75				5.842	438.15 T
6	EA			TWC CONTACT TIP 5/64	7	TWE 14H-564	ELL	6				1.533	9.20 T
1	EA			HAZARDOUS MATERIAL CHARGE	8	FEE HAZMAT	ELL	1	0			4.00	4.00 T
												Subtotal	809.60
												Tax 8.300%	67.20
												Total Sale	876.80
												GCD Rcvd	876.80

Signed by: ANDREW

OK to pay

VISA
Auth: 06615S
My signature on this document indicates I agree to pay the credit card total according to my card issuer agreement

Entry: Magtek Reader

ANDREW WILLIAMS
Trx type: PRE_AUTH

TYPE	DEL	RET

NOTICE IT IS THE RESPONSIBILITY OF THE PERSON SIGNING THIS FORM TO MAKE SURE THAT THE CYLINDER TRANSACTION SHOWN ABOVE IS CORRECT. THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

IMPORTANT: All invoices are payable in cash 30 days from the date the goods are delivered or the services are rendered. Late charges of 1.75% per month or a minimum of \$2.00 will be added to all accounts not paid on the due date. PLEASE READ CAREFULLY THE TERMS AND CONDITIONS, INCLUDING THE WARRANTY DISCLAIMER, WHICH APPEAR ON THE REVERSE SIDE. THEY ARE PART OF THIS INVOICE.

CYLINDER VERIFICATION BY: CUSTOMER
PULLED BY: FILLED BY:
FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC-DAY OR NIGHT 800-424-9300 • (703) 741-5000 FOR INFO.

Rainier Welding Inc.

19020 N. E. 84th Street
Redmond WA 98053


Invoice

Date	Invoice #
10/23/2019	18317

Bill To

Graham Constructing Ltd.
Attn: Corporate Accounts Payable
10840 27th Street S. E.
Calgary, AB T2Z 3R6

Visit our website at: www.rainierwelding.com

P.O. No.	Terms	Project	RWI NO.
3100187041	Net 30	I-90 Bridges	M-1193 DF
Description			Amount
4 - 10'-0" Flat Bar 1 x 2-1/2 2 - 10'-0" Flat Bar 3/4 x 2-1/2 2 - 10'-0" Flat Bar 5/8 x 2-1/2 2 - 10'-0" Flat Bar 1/2 x 2-1/2 2 - 10'-0" Flat Bar 3/8 x 2-1/2 Total			996.00
			Subtotal \$996.00
			Sales Tax (0.0%) \$0.00
			Payments/Credits \$0.00
			Balance Due \$996.00
WSDOT #	Reseller Permit		
9214	A17 6481 19		
Phone #	Fax #	E-mail	
(425) 868-1300	(425) 868-8872	jan@rainierwelding.com	

Steel & Aluminum Fabrication since 1975

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Full Depth Deck Repair

Date: 10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
		Subtotal					\$0.00
		Overhead / Profit			21%		\$0.00
		Equip. Total					\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
N1516602		NC Rentals - Cat 308E	3		3.0	\$12.81
						\$38.43
Subtotal						\$38.43
Overhead / Profit						\$8.07
Total						\$46.50

Grand Sub Total \$46.50

Prime Markup* \$0.00

* Prime Markup Breakdown

12% \$0.00
10% \$0.00
7% \$0.00

Grand Total \$46.50

Ledger #	Item #	Group	Total
801	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$46.50

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	AK 12/3/19	ML 12/9/19	AK 12/9/19	ML 12/10/19

Contract 9214

NC Rentals - N1516602

Rental Equipment

CAT 308E

Roller

\$2,254.62

Hourly Rate

\$12.81

176 Divided by



2100 TERRACE HEIGHTS DR
YAKIMA, WA 989012127
PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD
ATTN: CORP AP
10840 27TH STREET
CALGARY, AB T2Z 3R6

RENTAL INVOICE INVOICE N1516602

ACCT#: 5770000
INVOICE DATE: 10/17/2019
INVOICE AMOUNT: \$2,254.62

PO #: 3100185444
ORDERED BY: DREW
206 755 3654

JOBSITE INFO: 190 CLE ELUM
MP 85 190
CLE ELUM, WA

CONTACT NAME: MILES HAMILTON
CONTACT PHONE: 425-223-2699

DATE OUT: 10/08/2019 TUE 08:00 AM
BILLED FROM: 10/08/2019 TUE 08:00 AM
DATE IN: 10/14/2019 MON 07:11 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	ID NO: 19W00465 SERIAL NO: 0GG800973 EXC 308 RUBBERTRACK - 308 Shift: Single HRS OUT: 33.2 CURRENT SMU: 54.4 Total: 21.2	\$548	\$1,661	\$4,746	1,661.00
1	ID NO: 18W0343BT SERIAL NO: A417CBK21246 EXC BUCKET 24" 308E - 308BKT24HD Shift: Single	\$40	\$110	\$320	110.00
1	ID NO: 18W1956BT SERIAL NO: A6185MD20191 EXC BUCKET C/O 308E - 308BKT47GR Shift: Single	\$0	\$0	\$0	
Rental Subtotal:					1,771.00
Miscellaneous Items					
1	ENVIRONMENTAL				16.61
1	RENTAL DELIVERY				150.00
1	RENTAL PICK UP				150.00
CLE ELUM TAX					167.01
Invoice Total:					2,254.62

Please Remit Payment To:

NC The Cat Rental Store

P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

CUSTOMER SIGNATURE

DATE

PRINTED NAME



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: October 11, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Crabtree, Ken	LABORER	3	\$46.04	\$62.65	\$79.25	2	0	0	\$92.08
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	3	0	0	\$207.87
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	1.5	0	0	\$93.14
Subtotal									\$490.43
Overhead / Profit 31%									\$152.03
Labor Total									\$642.46

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	1	3	\$33.43
CS1	CONCRETE SAW	HUSQVARNA	K760	2016	13 in.	3	\$3.60	\$0.54	1.5	0	\$5.40
OPCOS	EXCAVATOR	CATERPILLER	308E C	2016		3	\$24.00	\$12.00	3	0	\$72.00
Subtotal											\$110.83
Overhead / Profit 21%											\$23.27
Equipment Total											\$134.10

Grand Sub Total \$776.56

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$776.56



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 10/11/19	Item Number 30	Item Name Force Account Forms
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full depth deck repair on 154N bridge chipping and work around expansion joints			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Francisco Ruiz	Laborer	2 -					
2	Ken Crabtree	laborer	2 -					
3	Richard Tabajonda	Laborer	1.5 -					
4	Doug McQueary	Operator	3 -					
5								
6								
7								
8								
9								
10								
11	Cat 308CR	Excavator United Rental #19W00465				3 -		
12	Target econoline II	Concrete saw Graham owned				1.5 -		
13	Chevy 3500HD extended cab flatbed	Gas #A050415				1 -	3 -	
14								
15								
16								
17								
18								
19								

Calculated By Shawn Glass	Date 10/11/19	Checked by	Date	Total
Inspector's Signature 	Contractor's Representative Signature 		Title Engineer	

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